Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

ಸ.ಕ.ಪ.ಉದ.ಸಂಖ್ಯೆ: 39/22-23 ದಿನಾಂಕ: 16/8/2022

No 1st and Final bill

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DBR No..... Date.....

Bill Received No Dated Divisional Cash Book Voucher No Dated

Sub Divisional Work Code: 002-22-000002.

Schedule Docket No. Head of Account 1802 Est Cost 20.00 Lakhs B R No. :

Name of Work : Maintenance of Borewells and water supply pipelines in chowdeshwari ward no-02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri Shadiyan (M/s Ganesh, Engineering works), No 879, EWS 2nd Phase, Yelahanka New town, Bangalore-64.**

Reference to Agreement No. EE/YNK D/ E-PMT- 13/ W.O/ 0086 /2021-22 Date: 01-02-2022

Certified that the measurements were taken by me on 11/08/22 and recorded of Pages 267 to 295 of measurement Book No 3895 and that the work is satisfactorily executed.

SHADAYAN

Contractor

Certified that the measurement were taken by me on 11/08/2022 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) " Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher
      No ..... Dated ..... S.D. No .....
      adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No ..... dated ..... less adjustments
7) Net amount due to or from Contractor unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied

Total amount adjusted

Assl. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Gross Amt	=Rs	18,39,500=00
Amount EGD	=Rs	—
CGST	= Rs	16424=00
SGST	= Rs	16424=00
IT	= Rs	18395=00
LC	= Rs	18395=00
CBF	= Rs	1840=00
Royalty	=Rs	—
T.C.	= Rs	71478=00
Net Amt	=Rs	17,68,022=00

SHADAYAN

Contractor's Signature

Received Rs ..... (in words) .....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No ..... Dated .....

Cash Rs .....

Dated .....

Initials of Officer making payment

SHADAYAN

Signature

Audited & Admitted for Rs 18,39,500=00

(For use in the Office)

17,68,022=00 by Cheque

and Rs 71,478=00 by adjusement

Accts Supdt
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit	Qty
1	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by meaans of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH , 50 Hz, 380/440 volts AC supply fitted with required aqeccessories such as suction, casing suction strainers sand guard Non return value etc complete The pump and motor shall form an integral unit with all the required fittings 12 50 HP 25 stage ATALANTA< SUGNA< CRI, KIRLOSKAR and other Equivalent Pumps 12 5 HP 25 Stage	No	-
2	Providing GI Pipe 50 mm 'B' Class	M	-
3	Providing Collar 50 mm	No	-
4	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conductor confirming to table 3 class 5 of IS 8130-1984 and virgin grade PVC insulation and powder coating extruded PVC sheathed suitable for working voltage upto 1100Volts as per IS-694 1990 & confirming to GTP of GROUP-A	Mtr	-
5	Labour charges for erection as new /repaired submercible pumpset allong with GI pipe (32/50mm) cable (new submercible pumpset if required will be supplied by the department free of cost and released pumpset shoud be handed over to department meluding transportation (Each lenth =6 00)	'er Lengt	-
6	Lifting of Submersible pump set	No	-
7	Transportation of pumping machineries PRED	No	-
8	A) Repairs to Motor Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months	No	-
9	**Maintenance of exisiting borewells** **Replacement of Motor Parts:** Stator (with one year Guarantee)	No	-
10	Rotor (with one year Guarantee)	No	-
11	Upper Flange	No	-
12	Lower Housing	No	-
13	Lower flange	No	-
14	a) Carbon Housing	No	-
15	b) Thrust bearing block assembly complete with Segment bearing pad	No	-
16	c) Top Carbon /Ferrodo padding	No	-
17	Bearing (GunMetal) Centrifugal cast Aluminium Bronze, bearing bush	No	-
18	Motor Base with pin	No	-
19	Re-erection charges of pumping machineries including overhauling and painting	No	-
20	Labour charges (overhauling only)	No	-
21	**C) Replacement of pump parts: The following main components of submersible pump sets requiring replacement** **Pump Bowls**	No	-
22	Intermediate piece (I P) with IP leaded bronze bush	No	-
23	Oil Seal	No	-

Measurment		Present Measurement			Total up-to date		Rema
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	4.00	51901.00	207604.0	4.00	207604.0	
-	-	520.00	382.00	198640.0	520.00	198640.0	
-	-	64.00	166.00	10624.0	64.00	10624.0	
-	-	1080.00	117.00	126360.0	1080.00	126360.0	
-	-	180.00	81.00	14580.0	180.00	14580.0	
-	-	48.00	782.00	37536.0	48.00	37536.0	
-	-	48.00	828.00	39744.0	48.00	39744.0	
-	-	50.00	3404.00	170200.0	50.00	170200.0	
-	-	50.00	4646.00	232300.0	50.00	232300.0	
-	-	50.00	4324.00	216200.0	50.00	216200.0	
-	-	50.00	322.00	16100.0	50.00	16100.0	
-	-	50.00	598.00	29900.0	50.00	29900.0	
-	-	50.00	322.00	16100.0	50.00	16100.0	
-	-	50.00	437.00	21850.0	50.00	21850.0	
-	-	50.00	1058.00	52900.0	50.00	52900.0	
-	-	50.00	138.00	6900.0	50.00	6900.0	
-	-	50.00	368.00	18400.0	50.00	18400.0	
-	-	50.00	432.00	21600.0	50.00	21600.0	
-	-	50.00	874.00	43700.0	50.00	43700.0	
-	-	50.00	506.00	25300.0	50.00	25300.0	
-	-	50.00	644.00	32200.0	50.00	32200.0	
-	-	50.00	414.00	20700.0	50.00	20700.0	
-	-	50.00	115.00	5750.0	50.00	5750.0	

24	Oil Seal Steel Bush	No
25	Guide vane	No
26	Impeller (Shell moulded with aluminium and Bronze)	No
27	a) Discharge outlet (D O) Bearing D O Steel Bush	No
28	b) D O Bearing	No
29	Steel Bush (D O Steel bush)	No
30	Allen Screw	No
31	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	No
32	Pump key (Stainless steel)	No
33	Pump Coupling (Stainless steel)	No
34	Non – return valve (NRV) assembly complete with rubber 'O' Ring	No
35	Cable Guard	No
36	Strainer	No
37	Brass Filter	No
		No

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

AE-01

-	-	50.00	138.00	6900.0	50.00	6900.0	
-	-	50.00	161.00	8050.0	50.00	8050.0	
-	-	50.00	391.00	19550.0	50.00	19550.0	
-	-	50.00	409.00	20450.0	50.00	20450.0	
-	-	50.00	262.00	13100.0	50.00	13100.0	
-	-	50.00	138.00	6900.0	50.00	6900.0	
-	-	49.00	23.00	1127.0	49.00	1127.0	
-	-	50.00	874.00	43700.0	50.00	43700.0	
-	-	50.00	115.00	5750.0	50.00	5750.0	
-	-	50.00	230.00	11500.0	50.00	11500.0	
-	-	50.00	1242.00	62100.0	50.00	62100.0	
-	-	49.00	138.00	6762.0	49.00	6762.0	
-	-	50.00	138.00	6900.0	50.00	6900.0	
-	-	50.00	230.00	11500.0	50.00	11500.0	
		Sub Total		1789477		1789477	
		GST 12%		214737		214737	
		Total		2004214		2004214	

18,39,501

18,39,501

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore